GOVERNMENT OF ANDHRA PRADESH

BSTACT

Revenue (CMRF) Department – Engaging the services of One (01) Data Processing Officer, two (02) Data Entry Operators and two (02) Office Subordinates in the O/o the Revenue (CMRF) Department on outsourcing basis – Payment of Rs.1,19,691/- towards remuneration for the month of June, 2024 (i.e., from 01.06.2024 to 30.06.2024) – Sanctioned – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.486 Dated:25/06/2024.

Read the following:-

1. Circular Memo No.GAD01-SU0MISC/31/2019-SU-I, G.A.(SU-I) Dept., Dated:21-07-2020.
2. Letter No.REV01/CMRF/12/2020, Dt:07-01-2022.
3. Invoice Bills received from the Outsourced Services (APCOS), Vijayawada, Dt:25/06/2024.

** * **

ORDER:

In the reference 2nd read above, Government has decided to appoint five (05) Data Processing Officers, two (02) Data Entry Operators and two (02) Office Subordinates in the O/o the Revenue (CMRF) Department on outsourcing basis and the Director, APCOS, Vijayawada is therefore, requested to take further action in the matter accordingly.

2. In the reference 3rd read above, the Executive Director, Andhra Pradesh Corporation for Outsourced Services (APCOS), Vijayawada by which the services of One (01) Data Processing Officer, Two (02) Data Entry Operators and Two (02) Office Subordinates have been engaged, have submitted bill for Rs.1,19,691/- for the month of June, 2024 (i.e., from 01.06.2024 to 30.06.2024) for payment of remuneration to the Out-sourced persons, as per the attendance, and as per the terms and conditions agreed and requested for payment of the bills.

3. Government after careful examination of the matter, hereby, accord sanction for payment of an amount of Rs.1,19,691/- (Rupees One lakh Nineteen thousand Six hundred and Ninety one only) (including the CGST @9% Rs.9,129/-, SGST @9% Rs.9,129/- on total amount of Rs.1,01,433/-) for the month of June, 2024 i.e., for the period from 01-06-2024to 30-06-2024 to the Andhra Pradesh Corporation for Outsourced Services (APCOS), Vijayawada for providing the services of One (01) Data Processing Officers, Two (02) Data Entry Operators and Two (02) Office Subordinates on out-sourcing basis as per their attendance, in the O/o the Revenue (CMRF) Department.

(P.T.O.)

4. The expenditure sanctioned in para (3) above, shall be met from the AP CMRF PD Account No.84480011101150010O1 VN.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Andhra Pradesh Corporation for Outsourced Services (APCOS),
2nd floor, NTR Administrative Block, ANBS, Vijayawada, A.P. – 520001.

Copy to:
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch,
Velagapudi.

SF/SC

//FORWARDED::BY::ORDER//

SECTION OFFICER